



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 1,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 1,350.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 1,350.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 3,131.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 3,131.79</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 10,959.61
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,350.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 3,131.79
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 9,177.82</b>

Form 102. Rev. 3/98. Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR CHARLES R BOUY 9909 Brownway Ln Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2006	\$100.00	\$100.00
LEXINGTON LAND DEVELOPMENT 6002 Perkins Road Suite C2 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2006	\$250.00	\$250.00
HARDY SWYERS 11803 Lake Estates Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2006	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DARRELL P OURSO 17922 Green Willow Dr Baton Rouge, LA 70817-7103	2. a. Date* <u>12/31/2003</u> b. Interest rate <u>8.50</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>13,500.00</u> d. Balance due ..... \$ <u>6,505.71</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIZ D ALCH 1214 Bullrush Dr Baton Rouge, LA 70810	12/13/2006	Reimburse for Christmas party supplies	\$ 28.04
BR BUSINESS AWARDS & HALL OF FAME 7809 Jefferson Hwy Suite D-4 Baton Rouge, LA 70809	04/25/2006	ticket	\$ 65.00
BLUE STAR MOMS P O Box 318110 Baton Rouge, LA 70831	05/05/2006	donation	\$ 250.00
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	02/07/2006	Wireless service	\$ 124.04
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	04/10/2006	wireless service	\$ 95.15
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	05/04/2006	wireless service	\$ 147.11
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	05/31/2006	wireless service	\$ 151.02
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	07/05/2006	wireless service	\$ 144.34
3. SUBTOTAL (optional)			\$1,004.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	07/31/2006	wireless service	\$ 139.99
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	09/08/2006	wireless service	\$ 139.69
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	10/10/2006	wireless service	\$ 145.21
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	11/14/2006	wireless service	\$ 287.17
EBR PARISH REPUBLICAN WOMEN c/o Pat Templeton 5240 Paduccah Ct Baton Rouge, LA 70817	08/24/2006	donation	\$ 20.00
HI NABOR SUPERMARKET 5383 Jones Creek Road Baton Rouge, LA 70817	12/08/2006	Metro 9 Christmas Party	\$ 95.57
ISTROUMA AREA COUNCIL P.O. Box 66676 Baton Rouge, LA 70896-6676	06/09/2006	donation	\$ 150.00
JAY LYLES CAMPAIGN FUND 7608 Tipperary Drive Baton Rouge, LA 70808	08/28/2006	donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,227.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONES CREEK AREA BUSINESS ASSOCIATION PMB 174 5245 Jones Creek Road Baton Rouge, LA 70817	09/14/2006	member dues	\$ 25.00
LEADERSHIP ALUMNI P.O. Box 3021 Baton Rouge, LA 70821	09/14/2006	member dues	\$ 55.00
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	10/18/2006	New flags for MBS School	\$ 76.00
MBS GOLF TOURNAMENT 7853 Broker Ave Baton Rouge, LA 70817	04/23/2006	donation - hole sponsor	\$ 100.00
NETWORK SOLUTIONS PO Box 1656 Herndon, VA 12201-1656	12/31/2006	Monthly web hosting - www.darrellourso.com (12 x 24.95)	\$ 299.40
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	12/20/2006	office supplies	\$ 64.06
SONS OF THE AMERICAN REVOLUTION General Philemon Thomas Chapter 6543 Boone Dr Baton Rouge, LA 70808	01/02/2006	Member dues	\$ 61.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 St. Jude Place Memphis, TN 38105	03/08/2006	Donation (hole sponsor)	\$ 100.00
3. SUBTOTAL (optional)			\$780.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS Woodlawn Station 4700 Millwood Baton Rouge, LA 70816	02/24/2006	Stamps	\$ 39.00
USPS Woodlawn Station 4700 Millwood Baton Rouge, LA 70816	08/22/2006	box rental	\$ 80.00
3. SUBTOTAL (optional)			\$119.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,131.79

Form 102. Rev. 3/98. Page Rev. 3/98